

General Bill - Cash

Bill No : OP47215	HR No : 4020
Bill Date : 09-09-2026 05:20:39 PM	Age/Sex : 31Y 10M / Female
Patient Name : Ms. AKSHAYA.KAMARAJ	

Description	Amount
Dr. Sarita Vinod	
1. Urea	220.00
2. Creatinine	290.00
3. Calcium	290.00
4. Phosphorous	270.00
5. Electrolytes	560.00
6. Complete Blood Count & ESR	440.00
Bill Amount	2,070.00

Received Amount	:	Rs. 2070.00
Received Amount in Words	:	Two thousand and seventy only
Balance Amount	:	Rs. 0.00
Mode of Payment	:	E-Payment
Bill Location	:	Vinita Hospital, Nungambakkam

Hemalatha E
Authorized Signatories

This is a system-generated bill. Therefore, no seal or signature is required.